GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department –Payment of monthly rental and other charges for the month of June, 2015 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 404 Dated: 22.07.2015.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (08), (Annexure enclosed).

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O R D E R:

Sanction is hereby accorded for an amount of Rs.6,833/- (Rupees Six thousand Eight hundred and Thirty Three only) from B.E. 2015-16 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the monthly rental and other charges on Telephone bills (08) for the month of June, 2015 for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Spl. Secy. to Govt.,
Planning Department.
SF/SC.

/ /FORWARDED : : BY ORDER / /

SECTION OFFICER

ANNEXURE to G.O.RT.No. 404, Planning (II) Department, Dated:22.07.2015.

Sl.No.	Name and Designation	Telephone No.	Account Number	Bill No. / Date	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7 Rs.	8	9 Rs.
1	Peshi of Special Chief Secretary to Govt..	23456026 (O)	9000050164	456206513/ 08.07.2015	01.06.2015 to 30.06.2015	▪ 636.32	5000 calls	▪ 636.00
2	Peshi of Spl. C..S. to Govt. (FAX)	23451861 (O)	9000141683	456208344/ 08.07.2015	01.06.2015 to 30.06.2015	▪ 490.62	5000 calls	▪ 491.00
3	Smt M.S. Lakshmi, J.S. to Govt.,	23450006 (O)	9000263290	456224472/ 08.07.2015	01.06.2015 to 30.06.2015	▪ 1,250.30	3000 calls	▪ 1,250.00
4	Sri N.YogeswaraSastry,Director	23454798 (O)	9000049101	456222961/ 08.07.2015	01.06.2015 to 30.06.2015	▪ 407.18	3000 calls	▪ 407.00
5	Sri ChiranjivChoudhary, Special Secretary to Govt.,	23452655 (O)	9000034165	4516204007/ 08.07.2015	01.06.2015 to 30.06.2015	▪ 2,054.00	3000 calls	▪ 2,054.00
6	Sri K.Sitaram, Deputy Secy. to Govt.	23457886 (O)	9000051718	456204103/ 08.07.2015	01.06.2015 to 30.06.2015	▪ 289.53	2000 calls	▪ 290.00
7	Sri Ch. Shanti Swaroop, Jt. Director	23451544 (O)	9000263345	456202840/ 08.07.2015	01.06.2015 to 30.06.2015	▪ 555.21	1000 calls	▪ 555.00
8	Dr. Shanti Priya Pandey, IFS Addl. Secretary to Govt.	23459915 (O)	9036439237	453801027/ 06/07/2015	01.06.2015 to 30.06.2015	▪ 1,149.80	2000 calls	▪ 1,150.00
				TOTAL		**6,832.96**		**6,833.00**

SECTION OFFICER